

GOVERNMENT OF TELANGANA
ABSTRACT

ITE&C Department – Budget Estimates 2017-18 – Administrative Sanction for **Rs.30.00 Lakhs** towards implementation of Photonics Valley Corporation (PVC) to meet the expenditure for the 1st Quarter from the Budget Provision 2017-18– Orders – Issued.

INFORMATION TECHNOLOGY ELECTRONICS & COMMUNICATIONS
(BUDGET) DEPARTMENT

G.O.Rt.No. 13

Dated: 03-05-2017

Read:

G.O.Rt.No.756, Finance (EBS-I) Dept., Dt.27.04.2017.

ORDER:

In the G.O read above, the Finance (EBS.I) Dept., have issued Budget Release Order for **Rs.2116.32 Lakhs** towards meeting the expenditure for the 1st Quarter from the B.E. Provision 2017-18 under different heads to the ITE&C Dept, which includes **Rs.30.00 Lakhs** towards implementation of Photonics Valley Corporation (PVC) under the Head 3451 – MH (090) - GH (25) – SH (40) – 310-312 – Grant in Aid.

2 In pursuance of the BRO issued in the G.O. read above, Government hereby accord administrative sanction for an amount of **Rs.30.00 (Rupees Thirty Lakhs only)** to the PD A/c of TSTS Ltd for onward releases by TSTS Ltd as per the instructions of Government to the Vendors/ Agencies/Institutions involved in successful conduct of all the Photonics Valley Corporation activities.

3 The amount sanctioned in para (2) above shall be debited to the following Head of Account:-

(Rs. In Lakhs)									
Sl. No.	Head of Account	Charged/Voted	Provision in BE 2017-18	Additional Amounts Sanctioned	Amounts re-appropriated	Total Provision in BE 2017-18	Amount already authorized	Amount authorized now	Balance amount available
Scheme Name: Assistance to Photonics Valley Corporation Procedure of Drawal of Funds: Grant in aid bill Drawing Officer: Concerned Drawing Officer Remarks:									
1	3451-00-090-25-40-310-312	V	200.00	200.00	...	30.00	170.00
Total:			200.00	200.00	...	30.00	170.00

4 The Assistant secretary & D.D.O., ITE&C Department shall draw the amount sanctioned above by preferring an adjustment bill with the District Treasury Officer, Urban, Hyderabad and credit the said amount of **Rs.30,00,000/- (Thirty Lakhs only)** to the PD A/c. No.23 of TSTS Ltd under the following credit Head of Account:

8449 : Other Deposits
MH (120) : Miscellaneous Deposits
SH (56) : Deposits of TSTS Ltd.
PD A/c No. : 23 of TSTS

5 The MD,TSTS Ltd shall submit advance stamped receipt for Rs. **Rs.30,00,000/- (Thirty Lakhs only)** to this Department in duplicate.

6 The MD,TSTS Ltd shall submit the Utilization Certificate for the said amount of **Rs.30,00,000/- (Thirty Lakhs only)** to the Government from time to time in this regard.

7 This Order issues based on the Budget Release Order issued by the Finance (EBS.I) Dept., vide G.O. read above, and U.O.Note No.29875-A/1283/A1/B.G.I/2006, Finance (B.G.I) Dept., dt. 25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

JAYESH RANJAN
PRL.SECRETARY TO GOVERNMENT

To,
The Managing Director, TSTS Limited, Hyderabad.
The CEO, Photonics Valley Corporation, Hyderabad.
Copy to:
The Pay & Accounts Officer, Telangana State, Hyderabad.
The Director of Treasuries & Accounts, Telangana State, Hyderabad.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Finance (EBS-I) Dept., Telangana Secretariat.
The Asst. Secretary to Govt., & DDO, ITE&C Dept.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER